

From: Carma Hicks
To: Carl Roberts; Robert Johnson
Date: 8/10/04 11:18AM
Subject: Re: Fwd: IAT's #51300063-\$25.79 and IAT 51300171 - \$97.68 FY2005

5/023/068 *5/037/065*

Mr. Roberts, Rob asked me to research the accounts reflected on the IAT's in question, I found the following information: IAT 51300063 \$ 25.79 This money was collected from David J. Hansen. The account was sent to us electronically via the ARS system on RE 560 2NROG000012. We do not have any hard copy because everything is loaded directly from the Finet electronic file. It was placed in our database to begin collection efforts November 25, 2002. The charges listed are: S230068 and 2251 Small Mining Operations. It has recently been assigned to a new vendor who has contacted Mr. Hansen and payments are beginning to come in. IAT 51300171 \$ 97.68 This money was collected from Dale Lyman. The account was sent to us electronically via the ARS system on RE 560 1NROG000037; we do not have any hard copy on it either. It was placed in our database to begin collection efforts May 7, 2001. The charges listed are: S370065 and Small Mining Operations <5 acre. It has also recently been assigned to a new vendor who has contacted Mr. Lyman and payments are now coming in. Please Note: 1. Funds are sent to the agencies as they are collected, we do not hold partial payments until the entire account is paid; therefore the payment does not always tie to the amount owing on an RE when it is referred. 2. It is the option of the agency as to how they handle the accounts on their side, some agencies write them off of the agency books as uncollectible and some do not. It appears that your agency chose to close and write off the accounts when the fiscal year ended. I do not know where you apply the funds we collect when this is the case, some agencies use a bad debt recovery account. 3. We stop collection efforts only when an agency recalls the account from us. I hope this helps clear up this problem. If you have further questions, please let me know and I will try to assist you.

RECEIVED

AUG 10 2004

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